



DNP DO
NOT
PAY

BUREAU OF THE FISCAL SERVICE

Do Not Pay Spotlight Training Webinar

How to Adjudicate in the Portal

Webinar Etiquette

- Please note that this session will be muted by the host.
- Please do not put your phone on hold.
- All questions will be addressed at the end of the presentation.
- If you would like a copy of the presentation emailed to you, please send an email to the Do Not Pay Mailbox (donotpay@fiscal.treasury.gov). In addition, the presentation will be posted on the Do Not Pay website.



What is Adjudication?

Adjudication is the process by which agencies review the results of matches received in the Do Not Pay (DNP) Portal and determine whether a payment is “proper” or “improper.”



The DNP Portal and the Adjudication Process

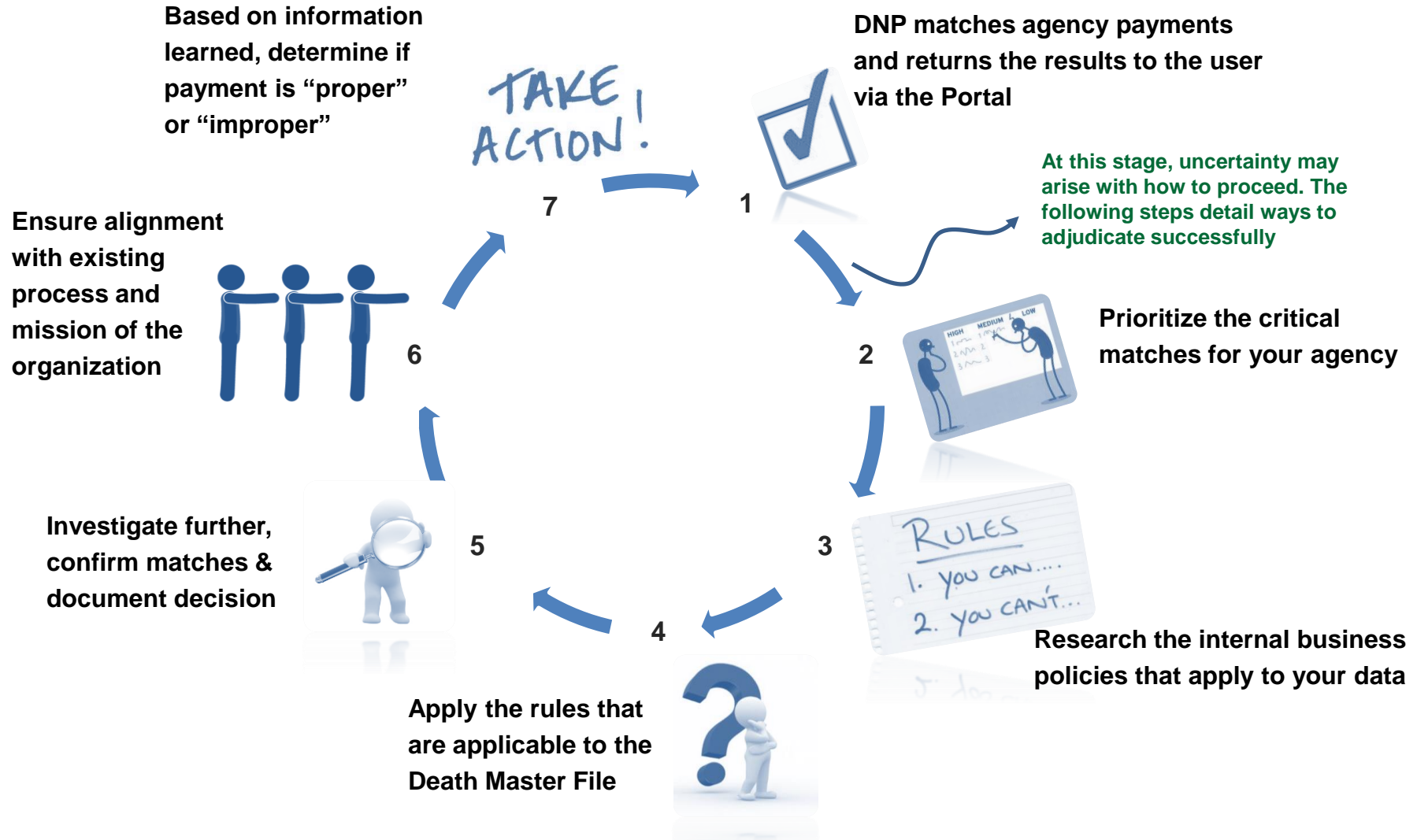
- Payment-issuing agencies that use the Payment Automation Manager (PAM), research the matches processed through DNP in order to determine whether the results indicate an ineligible payee and/or potential improper payment.
- Agencies make the determination of “Proper” vs. “Improper” consistent with existing laws, regulations, and guidance related to those particular payments.
- Matches will be available in the Portal until they are adjudicated. We suggest agencies adjudicate on a monthly basis, at a minimum.



What Happens Next?

- Agency payments are continuously processed through the DNP Portal.
- Agencies are able to view their payment matches within the DNP Portal; these matches show whether the intended payment matched the Death Master File-Public, American InfoSource, Department of State, and/or Department of Defense death data. Agencies must investigate those matches and classify the payment as “Proper” or “Improper” within the DNP Portal.
- Agency adjudication results are also shared with the Office of Management and Budget for financial management reporting purposes.

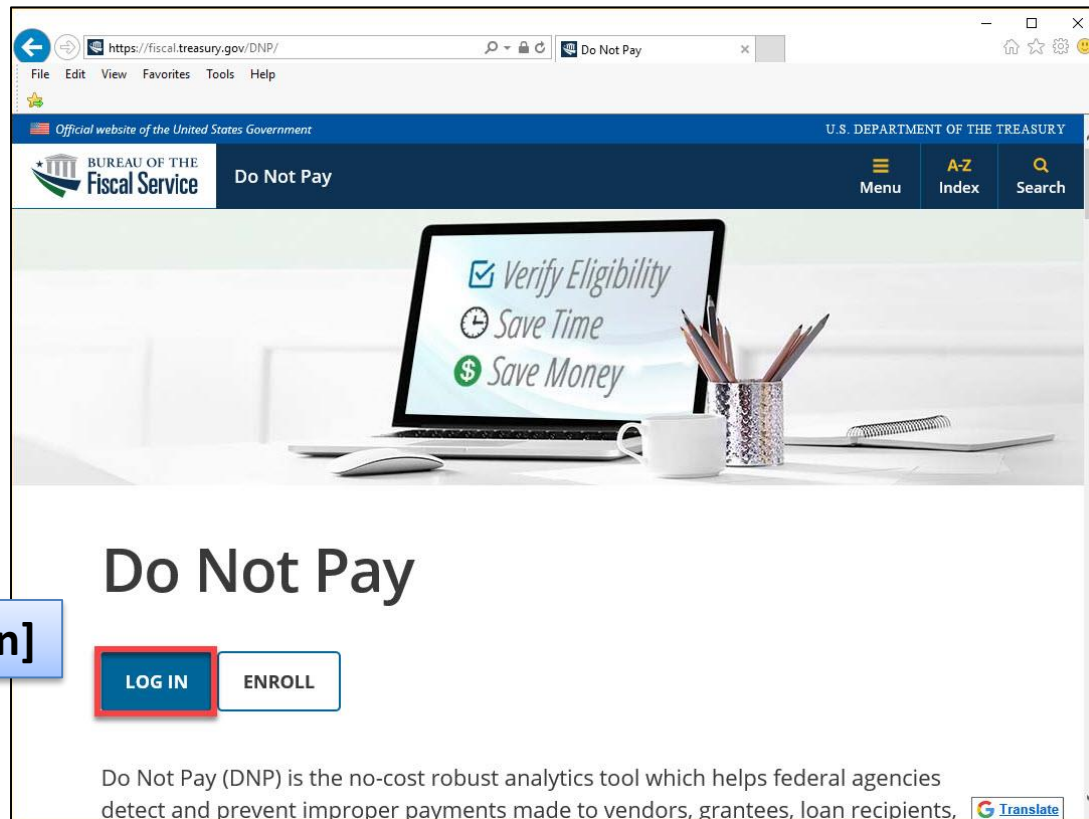
Agency Adjudication Process



Logging In to the DNP Portal

Type the Do Not Pay Portal address in your web browser:

<https://fiscal.treasury.gov/dnp/>



Click on [Log In]

Logging In: Security

SINGLE SIGNON

Contact

By logging in with PIV, SecurID, or User ID/Password, you acknowledge that you have read, understand, and agree to abide by the [Rules of Behavior](#)

PIV Card or iKey

Please make sure your card/iKey is plugged into the reader

LOGIN WITH YOUR PIV

1 1. Click on [LOGIN WITH YOUR PIV]

WARNING WARNING WARNING
You have accessed a U.S. Government information system, which includes (1) this computer, (2) this network, (3) all computers connected to this network, and (4) all devices and storage media attached to this network or to a computer on this network. U.S. Government

2. Security window will display

Select a certificate

Select a certificate to authenticate yourself to piv.treasury . sampleport: 123

Subject	Issuer	Serial
User's Name	Entrust	ABC123456

2

3 OK Cancel

3. Select correct credential and click [OK]

Windows Security

Smart Card

Please enter your PIN.

PIN

PIN

[Click here for more information](#)

OK

4

4. Enter PIN and Click [OK]

Logging In: Terms and Conditions

Terms and Conditions

I have a need to know the information in the Do Not Pay Portal in order to perform my official job duties. I agree only to access the data that is necessary to perform those duties. I will not access Do Not Pay for fraudulent purposes. I acknowledge that browsing, or any unauthorized access of Do Not Pay data, constitutes a serious breach of the confidentiality of that information and may be subject to criminal and civil penalties.

I will make no unauthorized changes to data delivered to me from Do Not Pay. I will not use the information obtained from Do Not Pay, either inadvertently or deliberately for personal gain (for example, to initiate unauthorized refunds/ payments, or to wrongfully grant/deny rights, benefits or privileges).

While assessing and researching this site, I may be alerted to information on persons, entities, firms or subcontractors with whom I have a direct or indirect financial interest. In the event that I suspect or later become aware of a conflict of interest or financial interest, I agree to report this immediately to the appropriate Federal agency ethics official.

When I no longer have an official need for the Do Not Pay information, I will request that my access to the site be terminated.

I will not disclose any information from Do Not Pay to any unauthorized person. Any unauthorized disclosure of information, failure to disqualify myself from participation in any decision process in which I have a financial interest, or use of Do Not Pay for other than the specific authorized purpose may result in an investigation that could lead to disciplinary actions and other consequences including the loss of Do Not Pay access.



5. Click [Accept] to login to the Portal

Payments

The screenshot shows the 'New DNP Portal Landing Page' with a blue header and a dark blue sidebar. A red box highlights the link 'Take Me to the Legacy Portal Page' in the top right. A red circle with the number '1' is next to a blue callout box that says '1. Pop-up box instructing to go to legacy Portal'. A red circle with the number '2' is next to a blue callout box that says '2. Click on the Legacy Portal link'. A red arrow points from the '1' callout to the '2' callout. The page includes a search bar with fields for SSN/EIN/TIN, First Name, Last Name, and DUNS, and buttons for 'Search' and 'Clear'. A 'Select Data Sources' pop-up is visible at the bottom, listing various data sources with checkboxes.

Announcements

Welcome to the New DNP Portal Landing Page! [Take Me to the Legacy Portal Page](#)

SENSITIVE BUT UNCLASSIFIED

Online Search

Enter SSN/EIN/TIN Enter First Name Enter Last Name

Enter DUNS

Search Clear

1. Pop-up box instructing to go to legacy Portal

2. Click on the Legacy Portal link

Select Data Sources

New Payments Coming Soon!
To access the existing Payments page,
please click "Take Me to the Legacy Portal Page"
located at the top of the page.

- ☒ American InfoSource Death Data – Probate (AIS-PROB)
- ☒ Credit Alert System (CAIVRS)
- ☒ Dept of Defense Death Data (DOD)
- ☒ Dept of State Death Data (DOS)
- ☒ List of Excluded Individuals/Entities – Public (LEIE-PUB)
- ☒ List of Excluded Individuals/Entities – Restricted (LEIE-RES)
- ☒ Office of Foreign Assets Control (OFAC)
- ☒ SAM Entity Registration Records (SAMENT)
- ☒ SAM Exclusion Records – Public (SAM-EXCL-PUB)
- ☒ SAM Exclusion Records – Restricted (SAM-EXCL-RES)
- ☒ SSA Death Master File (DMF)
- ☒ TOP Debt Check (DBCK)

SENSITIVE BUT UNCLASSIFIED


An Official Website of the United States Government

Page 11

LEAD · TRANSFORM · DELIVER

Payments: Filter Payments Matched

1. Click the [+Filter Result] to open Advanced Filtering Options

 **PAYMENTS: FILTER PAYMENTS MATCHED**

Filter Payments Matched

PAYMENTS MATCHED:
Advanced Filtering Criteria Applied: Adjudication Criteria: NOT ADJUDICATED (PENDING), NOT ADJUDICATED

3199 Results

Payment Adjudication Status	PAM Payment Status	Total # of Matches	Data Sources	Payment Type	Payee Name	SSN/EIN/TIN	Payment Amount	Payment Date	Schedule #	Payment ID	Payr
NOT ADJUDICATED	ISSUED	1 Matches	DMF	N/A	CHARLIE BROWN	814420557 / SSN	9,928.00	08/27/2015	SCHD1000000612	PAYDNPTST00000...	
NOT ADJUDICATED	ISSUED	1 Matches	DMF	N/A	CHARLIE BROWN	814420557 / SSN	9,606.00	08/27/2015	SCHD1000000609	PAYDNPTST00000...	
NOT ADJUDICATED	ISSUED	1 Matches	DMF	N/A	FIXIT FELIX	814420557 / SSN	3,021.00	08/27/2015	SCHD1000000578	PAYDNPTST00000...	
NOT ADJUDICATED	ISSUED	1 Matches	DMF	N/A	FIXIT FELIX	814420557 / SSN	2,950.00	08/27/2015	SCHD1000000583	PAYDNPTST00000...	
NOT ADJUDICATED	ISSUED	1 Matches	DMF	N/A	FIXIT FELIX	814420557 / SSN	2,597.00	08/27/2015	SCHD1000000581	PAYDNPTST00000...	
NOT ADJUDICATED	ISSUED	1 Matches	DMF	N/A	FIXIT FELIX	814420557 / SSN	9,430.00	08/27/2015	SCHD1000000579	PAYDNPTST00000...	
NOT ADJUDICATED	ISSUED	1 Matches	DMF	N/A	FIXIT FELIX	814420557 / SSN	8,770.00	08/27/2015	SCHD1000000580	PAYDNPTST00000...	
NOT ADJUDICATED	ISSUED	1 Matches	DMF	N/A	FIXIT FELIX	814420557 / SSN	4,076.00	08/27/2015	SCHD1000000586	PAYDNPTST00000...	
NOT ADJUDICATED	ISSUED	1 Matches	DMF	N/A	FIXIT FELIX	814420557 / SSN	8,957.00	08/27/2015	SCHD1000000585	PAYDNPTST00000...	
NOT ADJUDICATED	ISSUED	1 Matches	DMF	N/A	FIXIT FELIX	814420557 / SSN	7,147.00	08/27/2015	SCHD1000000587	PAYDNPTST00000...	

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Showing 1 to 10 of 3199

Download Results Go to Adjudicate Multiple Page

Payments: Filter Payments Matched

\$ PAYMENTS: FILTER PAYMENTS MATCHED

SENSITIVE BUT UNCLASSIFIED

Filter Payments Matched

Advanced Filtering

Payment Date Range <small>from</small> <input type="text"/> <small>to</small> <input type="text"/>	Payment Adjudication Status <input type="text" value="NOT ADJUDICATED"/>	Data Source <input type="text"/>	Payment Type <input type="text"/>	Agency Location Code <input type="text"/>	Agency Group Code <input type="text"/>	Business Rules Applied <input type="text"/>
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2

Filter Result

PAYMENTS MATCHED:

Advanced Filtering Criteria Applied: Adjudication Criteria: NOT ADJUDICATED (PENDING), NOT ADJUDICATED

3199 Results

Payment Adjudication Status	PAM Payment Status	Total # of Matches	Data Sources	Payment Type	Payee Name	SSN/EIN/TIN	Payment Amount	Payment Date	Schedule #	Payment ID	Payment ID Code	Agency Location Code	Agency Group Code
NOT ADJUDICATED	ISSUED	1 Matches	DMF	N/A	CHARLIE BROWN	814420557 / SSN	9,928.00	08/27/2015	SCHD1000000612	PAYDNPTST000000...		14210651	
NOT ADJUDICATED	ISSUED	1 Matches	DMF	N/A	CHARLIE BROWN	814420557 / SSN	9,606.00	08/27/2015	SCHD1000000609	PAYDNPTST000000...		14170001	
NOT ADJUDICATED	ISSUED	1 Matches	DMF	N/A	FIXIT FELIX	814420557 / SSN	3,021.00	08/27/2015	SCHD1000000578	PAYDNPTST000000...		20050000	
NOT ADJUDICATED	ISSUED	1 Matches	DMF	N/A	FIXIT FELIX	814420557 / SSN	2,950.00	08/27/2015	SCHD1000000583	PAYDNPTST000000...		20050000	
NOT ADJUDICATED	ISSUED	1 Matches	DMF	N/A	FIXIT FELIX	814420557 / SSN	2,597.00	08/27/2015	SCHD1000000581	PAYDNPTST000000...		20050000	
NOT ADJUDICATED	ISSUED	1 Matches	DMF	N/A	FIXIT FELIX	814420557 / SSN	9,430.00	08/27/2015	SCHD1000000579	PAYDNPTST000000...		20050000	
NOT ADJUDICATED	ISSUED	1 Matches	DMF	N/A	FIXIT FELIX	814420557 / SSN	8,770.00	08/27/2015	SCHD1000000580	PAYDNPTST000000...		20050000	
NOT ADJUDICATED	ISSUED	1 Matches	DMF	N/A	FIXIT FELIX	814420557 / SSN	4,076.00	08/27/2015	SCHD1000000586	PAYDNPTST000000...		20050000	
NOT ADJUDICATED	ISSUED	1 Matches	DMF	N/A	FIXIT FELIX	814420557 / SSN	8,957.00	08/27/2015	SCHD1000000585	PAYDNPTST000000...		20050000	
NOT ADJUDICATED	ISSUED	1 Matches	DMF	N/A	FIXIT FELIX	814420557 / SSN	7,147.00	08/27/2015	SCHD1000000587	PAYDNPTST000000...		20050000	

Showing 1 to 10 of 3199

[Download Results](#)
[Go to Adjudicate Multiple Page](#)

- ## 2. Filter your results by the following:
- From Date
 - To Date
 - Payment Adjudication Status
 - Data Source
 - Payment Type
 - Agency Location Code
 - Agency Group Code
 - Business Rules Applied
 - Stop Payments Rules Applied

Payments: Filter Payments Matched

Filter Payments Matched

Advanced Filtering

Payment Date Range
from to

Payment Adjudication Status
NOT ADJUDICATED

Data Source

Payment Type
MONTHLY BENEFIT
☐ FEE
☐ INSURANCE
☐ MEDICAL
☐ MISCCD
☐ MISCELLANEOUS
☐ MISPPD
☒ MONTHLY BENEFIT
☐ N/A
☐ REFUND
☐ SALARY
☐ THRIFT
☐ TRAVEL
☐ VENDOR
☐ VENMIS
☐ VENMISC

Agency Location

Filter Result

3199 Results

Payment Adjudication Status	PAM Payment Status	Total # of Matches	Data Sources	Payment Type	Payee Name	Amount	Payment Date
NOT ADJUDICATED	ISSUED	1 Matches	DMF	N/A	CHARLIE BROWN	9,928.00	08/27/2015
NOT ADJUDICATED	ISSUED	1 Matches	DMF	N/A	CHARLIE BROWN	9,606.00	08/27/2015
NOT ADJUDICATED	ISSUED	1 Matches	DMF	N/A	FIXIT FELIX	3,021.00	08/27/2015
NOT ADJUDICATED	ISSUED	1 Matches	DMF	N/A	FIXIT FELIX	2,950.00	08/27/2015

4

4. Click [View Results]

3

3. Select the filter options

Payments: Filter Payments Matched

Filter Payments Matched

Advanced Filtering

Payment Date Range from to Payment Adjudication Status Data Source Payment Type Agency Location Code Agency

[View Results](#) [Download Results](#)

5 [\[- Filter Result\]](#)

PAYMENTS MATCHED:
Advanced Filtering Criteria Applied: Adjudication Criteria: NOT ADJUDICATED, NOT ADJUDICATED (PENDING) | Payment Type Criteria: MONTHLY BENEFIT

2912 Results

Payment Adjudication Status	PAM Payment Status	Total # of Matches	Data Sources	Payment Type	Payee Name	SSN/EIN/TIN	Payment Amount	Payment Date	Schedule #	Paymer
NOT ADJUDICATED	ISSUED	1 Matches	DMF	MONTHLY BE...	BETTY RUBLE	814420557 / SSN	9,298.00	01/20/2016	SCHD1000000680	PAYDN
NOT ADJUDICATED	ISSUED	1 Matches	DMF	MONTHLY BE...	BETTY RUBLE	814420557 / SSN	4,366.00	01/20/2016	SCHD1000000684	PAYDN
NOT ADJUDICATED	ISSUED	1 Matches	DMF	MONTHLY BE...	BETTY RUBLE	814420557 / SSN	3,117.00	01/20/2016	SCHD1000000681	PAYDN
NOT ADJUDICATED	ISSUED	1 Matches	DMF	MONTHLY BE...	BETTY RUBLE	814420557 / SSN	6,076.00	01/20/2016	SCHD1000000682	PAYDN
NOT ADJUDICATED	ISSUED	1 Matches	DMF	MONTHLY BE...	BETTY RUBLE	814420557 / SSN	2,964.00	01/20/2016	SCHD1000000688	PAYDN
NOT ADJUDICATED	ISSUED	1 Matches	DMF	MONTHLY BE...	BETTY RUBLE	814420557 / SSN	4,839.00	01/20/2016	SCHD1000000686	PAYDN
NOT ADJUDICATED	ISSUED	1 Matches	DMF	MONTHLY BE...	BETTY RUBLE	814420557 / SSN	2,259.00	01/20/2016	SCHD1000000687	PAYDN
NOT ADJUDICATED	ISSUED	1 Matches	DMF	MONTHLY BE...	BETTY RUBLE	814420557 / SSN	1,711.00	01/20/2016	SCHD1000000685	PAYDN

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Showing 1 to 10 of 2912

[Download Results](#) [Go to Adjudicate Multiple Page](#)

5. Click on [- Filter Result] to close the Advanced filtering section and make your matches interactive again.

Payments: Match Results

PAYMENTS MATCHED:
Advanced Filtering Criteria Applied: Adjudication Criteria: NOT ADJUDICATED, NOT ADJUDICATED (PENDING) | Payment Type Criteria: MONTHLY BENEFIT

2912 Results:

Payment Adjudication Status	PAM Payment Status	Total # of Matches	Data Sources	Payment Type	Payee Name	SSN/EIN/TIN	Payment Amount	Payment Date	Schedule #	Payment ID	Pa
NOT ADJUDICATED	ISSUED	1 Matches	DMF	MONTHLY BE...	BETTY RUBLE	814420557 / SSN	9,298.00	01/20/2016	SCHD1000000680	PAYDNPTTEST00000...	
NOT ADJUDICATED	ISSUED	1 Matches		MONTHLY BE...	BETTY RUBLE	814420557 / SSN	4,366.00	01/20/2016	SCHD1000000684	PAYDNPTTEST00000...	
NOT ADJUDICATED	ISSUED	1 Matches		MONTHLY BE...	BETTY RUBLE	814420557 / SSN	3,117.00	01/20/2016	SCHD1000000681	PAYDNPTTEST00000...	
NOT ADJUDICATED	ISSUED	1 Matches		MONTHLY BE...	BETTY RUBLE	814420557 / SSN	6,076.00	01/20/2016	SCHD1000000682	PAYDNPTTEST00000...	
NOT ADJUDICATED	ISSUED	1 Matches		MONTHLY BE...	BETTY RUBLE	814420557 / SSN	2,964.00	01/20/2016	SCHD1000000688	PAYDNPTTEST00000...	
NOT ADJUDICATED	ISSUED	1 Matches		MONTHLY BE...	BETTY RUBLE	814420557 / SSN	4,839.00	01/20/2016	SCHD1000000686	PAYDNPTTEST00000...	
NOT ADJUDICATED	ISSUED	1 Matches	DMF	MONTHLY BE...	BETTY RUBLE	814420557 / SSN	2,259.00	01/20/2016	SCHD1000000687	PAYDNPTTEST00000...	
NOT ADJUDICATED	ISSUED	1 Matches		MONTHLY BE...	BETTY RUBLE	814420557 / SSN	1,711.00	01/20/2016	SCHD1000000685	PAYDNPTTEST00000...	

6. Click [(X) Matches]

Showing 1 to 10 of 2912

Download Results Go to Adjudicate Multiple Page

Payments: Match Results

PAYMENTS: MATCH RESULTS FOR PAYMENT

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[Filter Payments Matched](#) | Match Results For Payment

7. Payment Information screen appears

7

Payment Information

Payment Amount: 2606.00
Payment Date: 1/20/2016
PAM Payment Status: ISSUED
Payment Adjudication Status: NOT ADJUDICATED

SSN/EIN/TIN: 815426214 / SSN
Payee Name: BETTY RUBLE
Payment Type: MONTHLY BENEFIT

Schedule #: SCHD1000000692
Payment ID: PAYDNPTST0000040844
Payment ID Code:

Agency Location Code: 20050000
Agency Group Code:
Agency Account ID: 99999999999999999999

SSA DEATH MASTER FILE 1 Results

SHOW: 10 Results

<input type="checkbox"/> Match Adjudication Status	Whitelist Reason	Date of Death	Verify or Proof	DOD to Payment Date Difference	TIN	Payee Name	Ma
<input type="checkbox"/> IN PROGRESS	NONE	05/05/2015	V	261	815426214 / SSN	BETTY RUBLE	CC

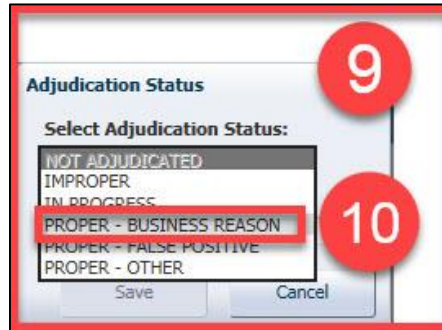
Adjudicate Selected

Showing 1 to 1 of 1

< Previous | Next >

8. Click the link in the Match Adjudication Status column

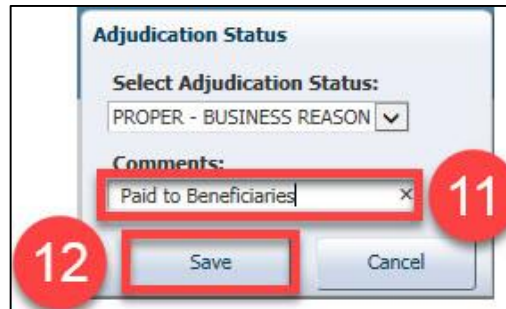
Payments: Match Results



The screenshot shows a window titled "Adjudication Status". Inside, there is a label "Select Adjudication Status:" followed by a dropdown menu. The dropdown menu is open, showing several options: "NOT ADJUDICATED", "IMPROPER", "IN PROGRESS", "PROPER - BUSINESS REASON", "PROPER - FALSE POSITIVE", and "PROPER - OTHER". The option "PROPER - BUSINESS REASON" is highlighted with a red box. Below the dropdown are "Save" and "Cancel" buttons. Red callout numbers 9 and 10 are present: 9 points to the window title, and 10 points to the selected status option.

9. Adjudication Status window appears

10. Select status



The screenshot shows the same "Adjudication Status" window. The dropdown menu is now closed, and "PROPER - BUSINESS REASON" is selected, indicated by a small downward arrow. Below the dropdown is a text field labeled "Comments:" containing the text "Paid to Beneficiaries". To the right of the text field is a small "x" icon. Below the text field are "Save" and "Cancel" buttons. Red callout numbers 11 and 12 are present: 11 points to the comment text field, and 12 points to the "Save" button.

12. Click [Save]

**11. Add comments
(150 character limit)**

Payments: Match Results

\$ PAYMENTS: MATCH RESULTS FOR PAYMENT ?

SENSITIVE BUT UNCLASSIFIED

[Filter Payments Matched](#) | Match Results For Payment

Payment Information

Payment Amount: 1001.50	SSN/EIN/TIN: 815426214 / SSN	Schedule #: SCHD0000100969	Agency Location Code: 14010001
Payment Date: 6/15/2016	Payee Name: BETTY RUBLE	Payment ID: PAYDNPTEST0000048743	Agency Group Code: AGENCYGROUPCODEAGENCYGROUPCODE
PAM Payment Status: ISSUED	Payment Type: SALARY	Payment ID Code:	Agency Account ID: T1T1T1T1T1T1T1T1T1
Payment Adjudication Status: PROPER			

SSA DEATH MASTER FILE 1 Results SHOW: 10 Results

Match Adjudication Status	Match Reason	Date of Death	Verify or Proof	DOD to Payment Date Difference	TIN	Payee Name
<input checked="" type="checkbox"/> PROPER - BUSINESS REASON	NE	05/05/2015	V	372	815426214 / SSN	BETTY RUBLE

Adjudicate Selected

< Previous | Next >

13. The Match Adjudication Status has been changed

14. Click Payee Name link to go to the *Match Details* screen

Click the [Print] icon to print/save



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U.S. DEPARTMENT OF THE TREASURY



Adjudicating Multiple Payments in the DNP Portal

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PAYMENTS: FILTER PAYMENTS MATCHED

SENSITIVE BUT UNCLASSIFIED

Filter Payments Matched

+ Filter Result

PAYMENTS MATCHED:
Advanced Filtering Criteria Applied: Adjudication Criteria: NOT ADJUDICATED, NOT ADJUDICATED (PENDING) | Datasource Criteria: DMF

2732 Results

Payment Adjudication Status	PAM Payment Status	Total # of Matches	Data Sources	Payment Type	Payee Name	SSN/EIN/TIN	Payment Amount	Payment Date	Schedule #	Payment ID
NOT ADJUDICATED	ISSUED	1 Matches	DMF	N/A	WALT DISNEY	814420557 / SSN	7,769.00	08/27/2015	SCHD1000000597	PAYDNPTTEST00
NOT ADJUDICATED	ISSUED	1 Matches	DMF	N/A	WALT DISNEY	814420557 / SSN	8,777.00	08/27/2015	SCHD1000000603	PAYDNPTTEST00
NOT ADJUDICATED	ISSUED	1 Matches	DMF	N/A	WALT DISNEY	814420557 / SSN	5,345.00	08/27/2015	SCHD1000000602	PAYDNPTTEST00
NOT ADJUDICATED	ISSUED	1 Matches	DMF	N/A	WALT DISNEY	814420557 / SSN	5,449.00	08/27/2015	SCHD1000000601	PAYDNPTTEST00
NOT ADJUDICATED	ISSUED	1 Matches	DMF	N/A	WALT DISNEY	814420557 / SSN	6,443.00	08/27/2015	SCHD1000000600	PAYDNPTTEST00
NOT ADJUDICATED	ISSUED	1 Matches	DMF	N/A	WALT DISNEY	814420557 / SSN	9,760.00	08/27/2015	SCHD1000000599	PAYDNPTTEST00
NOT ADJUDICATED	ISSUED	1 Matches	DMF	N/A	WALT DISNEY	814420557 / SSN	8,560.00	08/27/2015	SCHD1000000607	PAYDNPTTEST00
NOT ADJUDICATED	ISSUED	1 Matches	DMF	N/A	WALT DISNEY	814420557 / SSN	9,669.00	08/27/2015	SCHD1000000605	PAYDNPTTEST00
NOT ADJUDICATED	ISSUED	1 Matches	DMF	N/A	WALT DISNEY	814420557 / SSN	8,556.00	08/27/2015	SCHD1000000608	PAYDNPTTEST00
NOT ADJUDICATED	ISSUED	1 Matches	DMF	N/A	WALT DISNEY	814420557 / SSN	3,473.00	08/27/2015	SCHD1000000604	PAYDNPTTEST00

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Download ResultsGo to Adjudicate Multiple Page

1

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Payments: Adjudicate Multiple Payments

Adjudicate Multiple Payments

Match Adjudication Status **SELECT**  **2. Click on the drop-down arrow**

100 Results

3. Choose adjudication status to apply

4. Click [Load More] to add 100 more matches

Select	Match Adjudication Status	Match Adjudication Reason	Match Adjudication Type	Payment Amount	Payment Date	Schedule #	Payment ID
<input type="checkbox"/>	IN PROGRESS	DMF	N/A	7,644.00	08/27/2015	SCHD1000000603	PAYDNPTTEST00000
<input type="checkbox"/>	IN PROGRESS	DMF	N/A	3,166.00	08/27/2015	SCHD1000000601	PAYDNPTTEST00000
<input type="checkbox"/>	IN PROGRESS	DMF	N/A	5,060.00	08/27/2015	SCHD1000000599	PAYDNPTTEST00000
<input type="checkbox"/>	IN PROGRESS	DMF	MONTHLY BE...	2,259.00	01/20/2016	SCHD1000000687	PAYDNPTTEST00000
<input type="checkbox"/>	NOT ADJUDICATED	DMF	MONTHLY BE...	1,711.00	01/20/2016	SCHD1000000685	PAYDNPTTEST00000
<input type="checkbox"/>	NOT ADJUDICATED	DMF	MONTHLY BE...	2,772.00	01/20/2016	SCHD1000000690	PAYDNPTTEST00000
<input type="checkbox"/>	NOT ADJUDICATED	DMF	MONTHLY BE...	9,884.00	01/20/2016	SCHD1000000693	PAYDNPTTEST00000
<input type="checkbox"/>	NOT ADJUDICATED	DMF	MONTHLY BE...	7,096.00	01/20/2016	SCHD1000000691	PAYDNPTTEST00000

NOTE: There is no "Select All" option

Payments: Adjudicate Multiple Payments

Payments that will **not** display on the *Adjudicate Multiple Payments* screen are:

- Payments that have been submitted on an Adjudication Summary Report
- Whitelisted payments that have auto-adjudicated as “Proper”
- Payments that have a business rule applied
- Payments with more than one match

Payments: Adjudicate Multiple Payments

Adjudicate Multiple Payments

SENSITIVE BUT UNCLASSIFIED

Match Adjudication Status PROPER - BUSINESS REASON

100 Results Selected: 5

Select	Match Adjudication Status	Data Sources	Payment Type	Payee Name	SSN/EIN/TIN	Payment Amount	Payment Date	Schedule #	Payment ID	Comment
<input type="checkbox"/>	IN PROGRESS	DMF	N/A	CHARLIE BROWN	518448798 / SSN	7,644.00	08/27/2015	SCHD1000000603	PAYDNPTTEST00000...	
<input type="checkbox"/>	IN PR			ODY WOODPEC...	972896919 / SSN	3,166.00	08/27/2015	SCHD1000000601	PAYDNPTTEST00000...	
<input type="checkbox"/>	IN PR			ODY WOODPEC...	972896919 / SSN	5,060.00	08/27/2015	SCHD1000000599	PAYDNPTTEST00000...	
<input type="checkbox"/>	IN PR			TTY RUBLE	815426214 / SSN	2,259.00	01/20/2016	SCHD1000000687	PAYDNPTTEST00000...	
<input checked="" type="checkbox"/>	NOT ADJ			TTY RUBLE	815426214 / SSN	1,711.00	01/20/2016	SCHD1000000685	PAYDNPTTEST00000...	Paid to Beneficiary
<input checked="" type="checkbox"/>	NOT ADJUDICATED	DMF	MONTHLY BE...	BETTY RUBLE	815426214 / SSN	2,772.00	01/20/2016	SCHD1000000696	PAYDNPTTEST00000...	Paid to Beneficiary
<input type="checkbox"/>	NOT ADJUDICATED	DMF	MONTHLY BE...	BETTY RUBLE	815426214 / SSN	9,884.00	01/20/2016	SCHD1000000697	PAYDNPTTEST00000...	
<input type="checkbox"/>	NOT ADJUDICATED	DMF	MONTHLY BE...	BETTY RUBLE	815426214 / SSN	7,096.00	01/20/2016	SCHD1000000699	PAYDNPTTEST00000...	
<input checked="" type="checkbox"/>	NOT ADJUDICATED	DMF	MONTHLY BE...	BETTY RUBLE	815426214 / SSN	1,227.00	01/20/2016	SCHD1000000701	PAYDNPTTEST00000...	Paid to Beneficiary
<input checked="" type="checkbox"/>	NOT ADJUDICATED	DMF	MONTHLY BE...	BETTY RUBLE	815426214 / SSN	1,617.00	01/20/2016	SCHD1000000696	PAYDNPTTEST00000...	Paid to Beneficiary
<input checked="" type="checkbox"/>	NOT ADJUDICATED	DMF	MONTHLY BE...	BETTY RUBLE	815426214 / SSN	6,729.00	01/20/2016	SCHD1000000698	PAYDNPTTEST00000...	Paid to Beneficiary
<input type="checkbox"/>	IN PROGRESS	DMF	MONTHLY BE...	BETTY RUBLE	815426214 / SSN	4,924.00	01/20/2016	SCHD1000000697	PAYDNPTTEST00000...	
<input type="checkbox"/>	NOT ADJUDICATED	DMF	MONTHLY BE...	BETTY RUBLE	815426214 / SSN	3,679.00	01/20/2016	SCHD1000000699	PAYDNPTTEST00000...	
<input type="checkbox"/>	NOT ADJUDICATED	DMF	MONTHLY BE...	BETTY RUBLE	815426214 / SSN	2,880.00	01/20/2016	SCHD1000000701	PAYDNPTTEST00000...	
<input type="checkbox"/>	NOT ADJUDICATED	DMF	MONTHLY BE...	BETTY RUBLE	815426214 / SSN	6,560.00	01/20/2016	SCHD1000000704	PAYDNPTTEST00000...	

5. Select matches you wish to adjudicate

6. Insert any comments

7. Click [Continue]

Continue

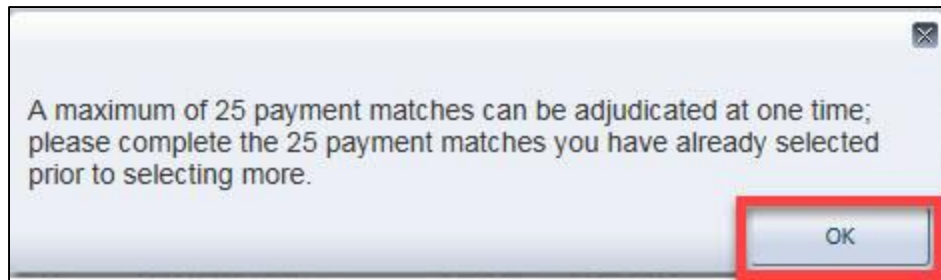
Load More

Cancel

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Payments: Adjudicate Multiple Payments

NOTE: You may only select 25 matches at a time. If you attempt to select more than 25 matches, this warning message will appear.



Payments: Confirm Adjudicate Multiple Payments

This is your confirmation screen. Once you click [Adjudicate], you will not be able to change the status back to “Not Adjudicated”

Confirm Adjudicate Multiple Payments

SENSITIVE BUT UNCLASSIFIED

Completing this action means the Match Adjudication Status cannot be changed back to Not Adjudicated.

Match Adjudication Status: PROPER - BUSINESS REASON

5 Results

Match Adjudication Status	Data Sources	Payment Type	Payee Name	SSN/EIN/TIN	Payment Amount	Payment Date	Schedule #	Payment ID	Agency Location Code	Agency Group Code	Agency Account ID	Comment
PROPER - BUSINESS REASON	DMF	MONTHLY BE...	BETTY RUBLE	815426214 / SSN	2,772.00	01/20/2016	SCHD1000000690	PAYDNPTTEST00000...	20050000		999999999999999...	Paid to Beneficiary
PROPER - BUSINESS REASON	DMF	MONTHLY BE...	BETTY RUBLE	815426214 / SSN	1,227.00	01/20/2016	SCHD1000000694	PAYDNPTTEST00000...	20050000		999999999999999...	Paid to Beneficiary
PROPER - BUSINESS REASON	DMF	MONTHLY BE...	BETTY RUBLE	815426214 / SSN	1,617.00	01/20/2016	SCHD1000000696	PAYDNPTTEST00000...	20050000		999999999999999...	Paid to Beneficiary
PROPER - BUSINESS REASON	DMF	MONTHLY BE...	BETTY RUBLE	815426214 / SSN	6,729.00	01/20/2016	SCHD1000000698	PAYDNPTTEST00000...	20050000		999999999999999...	Paid to Beneficiary
PROPER - BUSINESS REASON	DMF	MONTHLY BE...	BETTY RUBLE	815426214 / SSN	1,711.00	01/20/2016	SCHD1000000685	PAYDNPTTEST00000...	20050000		999999999999999...	Paid to Beneficiary

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8. If you do not want to adjudicate, Click [Cancel]

Payments: Adjudicate Multiple Payments

Adjudicate Multiple Payments

SENSITIVE BUT UNCLASSIFIED

Match Adjudication Status PROPER - BUSINESS REASON

100 Results

Selected: 5

Select	Match Adjudication Status	Data Sources	Payment Type	Payee Name	SSN/EIN/TIN	Payment Amount	Payment Date	Schedule #	Payment ID	Comment
<input type="checkbox"/>	IN PROGRESS	DMF	N/A	CHARLIE BROWN	518448798 / SSN	7,644.00	08/27/2015	SCHD1000000603	PAYDNPTTEST00000...	
<input type="checkbox"/>	IN PROGRESS	DMF	N/A	WOODY WOODPEC...	972896919 / SSN	3,166.00	08/27/2015	SCHD1000000601	PAYDNPTTEST00000...	
<input type="checkbox"/>	IN PROGRESS	DMF	N/A	WOODY WOODPEC...	972896919 / SSN	5,060.00	08/27/2015	SCHD1000000599	PAYDNPTTEST00000...	
<input type="checkbox"/>	IN PROGRESS	DMF	MONTHLY BE...	BETTY RUBLE	815426214 / SSN	2,259.00	01/20/2016	SCHD1000000687	PAYDNPTTEST00000...	
<input checked="" type="checkbox"/>	NOT ADJUDICATED	DMF	MONTHLY BE...	BETTY RUBLE	815426214 / SSN	1,711.00	01/20/2016	SCHD1000000685	PAYDNPTTEST00000...	Paid to Beneficiary
<input checked="" type="checkbox"/>	NOT ADJUDICATED	DMF	MONTHLY BE...	BETTY RUBLE	815426214 / SSN	2,772.00	01/20/2016	SCHD1000000690	PAYDNPTTEST00000...	Paid to Beneficiary
<input type="checkbox"/>	NOT ADJUDICATED	DMF	MONTHLY BE...	BETTY RUBLE	815426214 / SSN	9,884.00	01/20/2016	SCHD1000000693	PAYDNPTTEST00000...	
<input type="checkbox"/>	NOT ADJUDICATED	DMF	MONTHLY BE...	BETTY RUBLE	815426214 / SSN	7,096.00	01/20/2016	SCHD1000000691	PAYDNPTTEST00000...	
<input checked="" type="checkbox"/>	NOT ADJUDICATED	DMF	MONTHLY BE...	BETTY RUBLE	815426214 / SSN	1,227.00	01/20/2016	SCHD1000000694	PAYDNPTTEST00000...	Paid to Beneficiary
<input checked="" type="checkbox"/>	NOT ADJUDICATED	DMF	MONTHLY BE...	BETTY RUBLE	815426214 / SSN	1,617.00	01/20/2016	SCHD1000000696	PAYDNPTTEST00000...	Paid to Beneficiary
<input checked="" type="checkbox"/>	NOT ADJUDICATED	DMF	MONTHLY BE...	BETTY RUBLE	815426214 / SSN	6,729.00	01/20/2016	SCHD1000000698	PAYDNPTTEST00000...	Paid to Beneficiary
<input type="checkbox"/>	IN PROGRESS	DMF	MONTHLY BE...	BETTY RUBLE	815426214 / SSN	4,924.00	01/20/2016	SCHD1000000697	PAYDNPTTEST00000...	
<input type="checkbox"/>	NOT ADJUDICATED	DMF	MONTHLY BE...	BETTY RUBLE	815426214 / SSN	3,679.00	01/20/2016	SCHD1000000699	PAYDNPTTEST00000...	
<input type="checkbox"/>	NOT ADJUDICATED	DMF	MONTHLY BE...	BETTY RUBLE	815426214 / SSN	2,880.00	01/20/2016	SCHD1000000701	PAYDNPTTEST00000...	
<input type="checkbox"/>	NOT ADJUDICATED	DMF	MONTHLY BE...	BETTY RUBLE	815426214 / SSN	6,560.00	01/20/2016	SCHD1000000704	PAYDNPTTEST00000...	

Continue

Load More

Cancel

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You will be returned to the selection screen

Payments: Confirm Adjudicate Multiple Payments

This is your confirmation screen. Once you click [Adjudicate], you will not be able to change the status back to “Not Adjudicated”

Confirm Adjudicate Multiple Payments

SENSITIVE BUT UNCLASSIFIED

Completing this action means the Match Adjudication Status cannot be changed back to Not Adjudicated.

Match Adjudication Status

PROPER - BUSINESS REASON

5 Results

Match Adjudication Status	Data Sources	Payment Type	Payee Name	SSN/EIN/TIN	Payment Amount	Payment Date	Schedule #	Payment ID	Agency Location Code	Agency Group Code	Agency Account ID	Cor
PROPER - BUSINESS REASON	DMF	MONTHLY BE...	BETTY RUBLE	815426214 / SSN	2,772.00	01/20/2016	SCHD1000000690	PAYDNPTTEST00000...	20050000		99999999999999...	Pai
PROPER - BUSINESS REASON	DMF	MONTHLY BE...	BETTY RUBLE	815426214 / SSN	1,227.00	01/20/2016	SCHD1000000694	PAYDNPTTEST00000...	20050000		99999999999999...	Pai
PROPER - BUSINESS REASON	DMF	MONTHLY BE...	BETTY RUBLE	815426214 / SSN	1,617.00	01/20/2016	SCHD1000000696	PAYDNPTTEST00000...	20050000		99999999999999...	Pai
PROPER - BUSINESS REASON	DMF	MONTHLY BE...	BETTY RUBLE	815426214 / SSN	6,729.00	01/20/2016	SCHD1000000698	PAYDNPTTEST00000...	20050000		99999999999999...	Pai
PROPER - BUSINESS REASON	DMF	MONTHLY BE...	BETTY RUBLE	815426214 / SSN	1,711.00	01/20/2016	SCHD1000000685	PAYDNPTTEST00000...	20050000		99999999999999...	Pai

Adjudicate

9

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9. Click [Adjudicate]

Payments: Filter Payments Matched

\$

PAYMENTS: FILTER PAYMENTS MATCHED

SENSITIVE BUT UNCLASSIFIED

Filter Payments Matched

+ Filter Result

PAYMENTS MATCHED:
Advanced Filtering Criteria Applied: Adjudication Criteria: NOT ADJUDICATED (PENDING), NOT ADJUDICATED

3181 Results

Payment Adjudication Status	PAM Payment Status	Total # of Matches	Data Sources	Payment Type	Payee Name	SSN/EIN/TIN	Payment Amount	Payment Date	Schedule #	Payment ID
NOT ADJUDICATED	ISSUED	2 Matches	DMF	N/A	LUKE SKYWALKER	602953438 / SSN	6,666.00	08/27/2015	SCHD1000000594	PAYDNPTTEST00000...
NOT ADJUDICATED	ISSUED	2 Matches	DMF	N/A	LUKE SKYWALKER	602953438 / SSN	2,875.00	08/27/2015	SCHD1000000595	PAYDNPTTEST00000...
NOT ADJUDICATED	ISSUED	2 Matches	DMF	N/A	LUKE SKYWALKER	602953438 / SSN	6,423.00	08/27/2015	SCHD1000000598	PAYDNPTTEST00000...
NOT ADJUDICATED	ISSUED	2 Matches	DMF	N/A	LUKE SKYWALKER	602953438 / SSN	1,767.00	08/27/2015	SCHD1000000597	PAYDNPTTEST00000...
NOT ADJUDICATED	ISSUED	2 Matches	DMF	N/A	LUKE SKYWALKER	602953438 / SSN	1,837.00	08/27/2015	SCHD1000000601	PAYDNPTTEST00000...
NOT ADJUDICATED	ISSUED	2 Matches	DMF	N/A	LUKE SKYWALKER	602953438 / SSN	9,415.00	08/27/2015	SCHD1000000600	PAYDNPTTEST00000...
NOT ADJUDICATED	ISSUED	2 Matches	DMF	N/A	LUKE SKYWALKER	602953438 / SSN	2,748.00	08/27/2015	SCHD1000000603	PAYDNPTTEST00000...
NOT ADJUDICATED	ISSUED	2 Matches	DMF	N/A	LUKE SKYWALKER	602953438 / SSN	6,747.00	08/27/2015	SCHD1000000608	PAYDNPTTEST00000...
NOT ADJUDICATED	ISSUED	2 Matches	DMF	N/A	LUKE SKYWALKER	602953438 / SSN	4,054.00	08/27/2015	SCHD1000000604	PAYDNPTTEST00000...
NOT ADJUDICATED	ISSUED	2 Matches	DMF	N/A	LUKE SKYWALKER	602953438 / SSN	8,131.00	08/27/2015	SCHD1000000612	PAYDNPTTEST00000...

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Showing 41 to 50 of 3181

Download Results

Go to Adjudicate Multiple Page

You will be returned to the Filter Payments Matched screen

Help in the DNP Portal: User Guide & Help Text

Announcements Welcome to the New DNP Portal Landing Page! [Take Me to the Legacy Portal Page](#)

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Online Search

Enter SSN/EIN/TIN Enter First Name Enter Last Name

Enter DUNS Enter Plus 4 Enter Business Name Search Clear

Help User Guide Data Sources

Online Search/Home Page

In order to conduct an online search, enter one of the following combinations of search criteria.

- Social Security Number (SSN) or Employer Identification Number (EIN) or Taxpayer Identification Number (TIN)
- SSN/EIN/TIN and Last Name
- SSN/EIN/TIN and Last Name and First Name
- Last Name and First Name
- Business Name
- SSN/EIN/TIN and Business Name
- Business Name and Data Universal Numbering System (DUNS) and Plus 4
- Business Name and DUNS
- DUNS
- DUNS and Plus 4

A list of the data sources that Do Not Pay offers for use will appear on the right side of the page. For a description of the data source, select the "+" to expand the title.

In the right hand corner of every page is a link to the Help Text for that particular page. This provides you with quick tips on how to perform functions and a link to the full Do Not Pay User Guide

Questions



Do Not Pay Contact Information



Do Not Pay Agency Support Center

1-855-837-4391

donotpay@fiscal.treasury.gov

<https://fiscal.treasury.gov/dnp/>

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